

LEGISLATIVE ASSEMBLY OF ALBERTA  
Member EDR 2017-18  
074 - Peace River - Jabbour, Debbie  
For Expenses Processed Jul 1 - Sep 30, 2017

	Budget	Used this Quarter	Used To-Date
<b>Financial Reporting - \$ (Receipts attached)</b>			
<b>Transportation</b>			
Fuel and Minor Maintenance - \$		\$1,102.15	\$2,477.33
MLA Parking Cap - \$	\$900.00	\$16.67	\$27.15
Other Travel - Parking - \$		\$30.48	\$30.48
Member Travel (overnight stay in constituency) - \$		\$434.74	\$796.24
Taxi, Bus Travel - \$		\$112.56	\$203.90
Vehicle Lease/ Rental (Edmonton or Calgary unlimited) - \$		\$1,632.00	\$3,784.41
Member Travel (Meal Per Diems) - \$		\$2,672.95	\$2,672.95
<b>Accommodation</b>			
Edmonton Accommodation Allowance (\$23,160.00/yr max)	\$23,160.00	\$5,790.00	\$11,580.00
Travel Accommodations Allowance		\$586.06	\$586.06
Travel Accommodations Allowance (days; 10 max) - NF	10.0	2.0	2.0
<b>Other</b>			
Hosting - \$		\$280.40	\$280.40
<b>Non-Financial Reporting</b>			
<b>Use of Private Automobile (43.5 cents per km)</b>			
Constituency Travel (Kilometres) - NF	80,000.0	5,500.0	5,500.0
Special Trips (5 trips per year) - NF	5.0	2.0	2.5
<b>Travel To and From the Capital</b>			
Travel by Air, Bus or Train (Unlimited Trips) - NF		1.5	6.0
Use of a Private Automobile (52 trips per year) - NF	52.0		
<b>Other Travel</b>			
Vehicle Rental (5 Days maximum anywhere in Alberta) - NF	5.0		2.0

\$ - Reported on CAD dollar amount of actual expense

NF - Reported based on number of trips, number of kilometres, or number of days

Budget reported is the maximum annual amount that may be claimed

GST is not included in the \$ amounts as the Legislative Assembly is GST/HST - exempt

# Element Fleet Management



BDFD290001

FLEET MANAGEMENT SERVICES DETAIL  
DETAI LS SERVICES DE GESTION DE PARC

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## CLIENT BREAKDOWN SUMMARY LEVEL / SOMMAIRE DE FACTURATION

SUB-01-MEMBERS OF THE LEGISLATIVE ASSEMBLY  
DIV-74-D JABBOUR  
- -  
- -  
- -  
- -

CLIENT NO.  
NO DU CLIENT  
NVOICE DATE 08/01/17  
DATE DE LA FACTURE  
NVOICE NO. 0006873046  
NO DE LA FACTURE

UNIT NO ----- NO. D'UNITE	DRIVER NAME DRIVER ID. ----- NOM DU CONDUCTEUR NO. DU CONDUCTEUR	V.I.N. ----- NO. DE SERIE	CARD NO. ----- NO. DE CARTE	KM AUTHORIZE ----- KM AUTORISE	REFERENCE NO ACTIVITY DATE ----- NO. DE REFERENCE DATE DE LA TRANS.	SUPPLIER NAME SUPPLIER LOCATION ----- NOM DU FOURNISSEUR POINT DE VENTE	CHARGE DESCRIPTION ----- DESCR PTION DES FRAIS	QTY ----- QTE	UNIT COST ----- COUT UNIT	EXTENDED PRICE ----- TOTAL	GST-HST PST/QST ----- TPS-TVH TVP/TVQ	TOTAL DUE ----- MONTANT TOTAL DU
	JABBOUR				000467642449 07/11/17	SHELL CANADA INC AIRDRIE AB	UNLEADED REGULAR GASOLINE GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	48.5	1.00	46.13 2.31 2.31 48.44 48.44	2.31 2.31	
					000468656376 07/09/17	PETRO CANADA EDMONTON AB	UNLEADED REGULAR GASOLINE GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	37.8	.97	34.89 1.74 1.74 36.63 36.63	1.74 1.74	
					000467342015 07/07/17	SHELL CANADA INC PEACE RIVER AB	UNLEADED REGULAR GASOLINE GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	7.8	1.03	7.62 .38 .38 8.00 8.00	.38 .38	
					000467046987 07/04/17	SHELL CANADA INC WHITECOURT AB	UNLEADED REGULAR GASOLINE GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	38.0	1.02	36.89 1.84 1.84 38.73 38.73	1.84 1.84	
					000467835319 07/04/17	IMPERIAL OIL HIGH LEVEL AB	MARINE REGULAR UNLEADED GAS GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	59.1	1.11	62.50 3.13 3.13 65.63 65.63	3.13 3.13	
					000467835320 07/04/17	IMPERIAL OIL MANNING AB	MARINE REGULAR UNLEADED GAS GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	42.1	1.07	42.83 2.14 2.14 44.97 44.97	2.14 2.14	
					000467835318 07/02/17	IMPERIAL OIL HIGH LEVEL AB	MARINE REGULAR UNLEADED GAS GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	30.3	1.11	32.06 1.60 1.60 33.66 33.66	1.60 1.60	
					000467835317 06/30/17	IMPERIAL OIL HIGH LEVEL AB	MARINE REGULAR UNLEADED GAS GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	67.8	1.11	71.70 3.59 3.59 75.29 75.29	3.59 3.59	
					000467239653 06/29/17	FEDERATED COOPERATIVES LIMITED PEACE RIVER AB	UNLEADED REGULAR GASOLINE GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF	53.8	1.00	51.27 2.56 2.56	2.56 2.56	

BLE871

GST-HST REG. NO / NO ENRG TPS-TVH R104164223  
QST ID. NO / NO ID TVQ 1001439118

**\*\*Marine fuel is actually vehicle fuel\*\***

# Element Fleet Management



BFDF290001

FLEET MANAGEMENT SERVICES DETAIL  
DETAI LS SERVICES DE GESTION DE PARC

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## CLIENT BREAKDOWN SUMMARY LEVEL / SOMMAIRE DE FACTURATION

SUB-01-MEMBERS OF THE LEGISLATIVE ASSEMBLY  
DIV-74-D JABBOUR  
- -  
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- -

CLIENT NO. [REDACTED]  
NO DU CLIENT [REDACTED]  
NVOICE DATE 08/01/17  
DATE DE LA FACTURE  
NVOICE NO. 0006873046  
NO DE LA FACTURE

UNIT NO ----- NO. D'UNITE	DRIVER NAME DRIVER ID. ----- NOM DU CONDUCTEUR NO. DU CONDUCTEUR	V.I.N. ----- NO. DE SERIE	CARD NO. ----- NO. DE CARTE	KM AUTHORIZE ----- KM AUTORISE	REFERENCE NO ACTIVITY DATE ----- NO. DE REFERENCE DATE DE LA TRANS.	SUPPLIER NAME SUPPLIER LOCATION ----- NOM DU FOURNISSEUR POINT DE VENTE	CHARGE DESCRIPTION ----- DESCR PTION DES FRAIS	QTY ----- QTE	UNIT COST ----- COUT UNIT	EXTENDED PRICE ----- TOTAL	GST-HST PST/QST ----- TPS-TVH TVP/TVQ	TOTAL DUE ----- MONTANT TOTAL DU
[REDACTED]	JABBOUR	[REDACTED]	[REDACTED]	[REDACTED]			** REF NO TOT / TOT NO REF ** TOTAL / TOTAL			51.27	2.56	53.83 53.83
					000466520064 06/28/17	SHELL CANADA INC WHITECOURT	AB	UNLEADED REGULAR GASOLINE 44.5	1.02	43.15		
								GST-HST / TPS-TVH			2.16	
								REF GST-HST / TPS-TVH REF			2.16	
							** REF NO TOT / TOT NO REF **					45.31
							TOTAL / TOTAL			43.15	2.16	45.31
					000468656378 06/25/17	PETRO CANADA GRANDE PRAIRI	AB	UNLEADED REGULAR GASOLINE 5.6	.98	5.22		
								GST-HST / TPS-TVH			.26	
								REF GST-HST / TPS-TVH REF			.26	
							** REF NO TOT / TOT NO REF **					5.48
							TOTAL / TOTAL			5.22	.26	5.48
					000467835316 06/22/17	IMPERIAL OIL EDMONTON	AB	MARINE REGULAR UNLEADED GAS 53.8	.87	44.76		
								GST-HST / TPS-TVH			2.24	
								REF GST-HST / TPS-TVH REF			2.24	
							** REF NO TOT / TOT NO REF **					47.00
							TOTAL / TOTAL			44.76	2.24	47.00
					000468656377 06/21/17	PETRO CANADA GRANDE PRAIRI	AB	UNLEADED REGULAR GASOLINE 10.9	.98	10.16		
								GST-HST / TPS-TVH			.51	
								REF GST-HST / TPS-TVH REF			.51	
							** REF NO TOT / TOT NO REF **					10.67
							TOTAL / TOTAL			10.16	.51	10.67
					000467835315 06/07/17	IMPERIAL OIL RED EARTH CRE	AB	MARINE REGULAR UNLEADED GAS 36.6	1.12	38.99		
								GST-HST / TPS-TVH			1.95	
								REF GST-HST / TPS-TVH REF			1.95	
							** REF NO TOT / TOT NO REF **					40.94
							TOTAL / TOTAL			38.99	1.95	40.94
					000467222135 06/04/17	FASGAS NANPA	AB	UNLEADED REGULAR GASOLINE 48.2	1.13	51.83		
								GST-HST / TPS-TVH			2.59	
								REF GST-HST / TPS-TVH REF			2.59	
							** REF NO TOT / TOT NO REF **					54.42
							SUBTOTAL / SOUS TOT			51.83	2.59	54.42
							DISCOUNT / RABAIS			.48-		.48-
							TOTAL / TOTAL			51.35		53.94
					UNIT TOTAL / TOT UNITE		FUEL QTY / QTE CARB 584.8					
							TOT CHARGES / TOT FRAIS			580.00		
							TOT GST-HST / TOT TPS-TVH				29.00	
							UNIT TOTAL / TOT UNITE					609.00
							DISCOUNT / RABAIS					.48-
							TOTAL / TOTAL					608.52
	BKDN TOTALS / TOTAUX CODIFICATION 01-74		UNITS / VEHIC		1		FUEL QTY / QTE CARB 584.8			580.00		
							TOT CHARGES / TOT FRAIS				29.00	
							GST-HST/TPS-TVH					

BLE871

GST-HST REG. NO / NO ENRG TPS-TVH R104164223  
QST ID. NO / NO ID TVQ 1001439118

**\*\*Marine fuel is actually vehicle fuel\*\***

FLEET MANAGEMENT SERVICES DETAIL  
DETAILS SERVICES DE GESTION DE PARC

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DE

CLIENT BREAKDOWN SUMMARY LEVEL / SOMMAIRE DE FACTURATION
SUB-01-MEMBERS OF THE LEGISLATIVE ASSEMBLY DIV-74-D JABBOUR - - - - - - - -

CLIENT NO. NO DU CLIENT	
NVOICE DATE DATE DE LA FACTURE	08/01/17
NVOICE NO. NO DE LA FACTURE	0006873046

UNIT NO ----- NO. D'UNITE	DRIVER NAME DRIVER ID. ----- NOM DU CONDUCTEUR NO. DU CONDUCTEUR	V.I.N. ----- NO. DE SERIE	CARD NO. ----- NO. DE CARTE	KM AUTHORIZE ----- KM AUTORISE	REFERENCE NO ACTIVITY DATE ----- NO. DE REFERENCE DATE DE LA TRANS.	SUPPLIER NAME SUPPLIER LOCATION ----- NOM DU FOURNISSEUR POINT DE VENTE	CHARGE DESCRIPTION ----- DESCR PTION DES FRAIS	QTY ----- QTE	UNIT COST ----- COUT UNIT	EXTENDED PRICE ----- TOTAL	GST-HST PST/QST ----- TPS-TVH TVP/TVQ	TOTAL DUE ----- MONTANT TOTAL DU
BKDN TOTALS / TOTAUX CODIFICATION												
BKDN TOTALS / TOTAUX CODIFICATION											609.00	
DISCOUNT / RABAIS											.48-	
TOTAL / TOTAL											608.52	

# Element Fleet Management



BDFD290001

FLEET MANAGEMENT SERVICES DETAIL  
DETAI LS SERVICES DE GESTION DE PARC

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CLIENT BREAKDOWN SUMMARY LEVEL / SOMMAIRE DE FACTURATION

SUB-01-MEMBERS OF THE LEGISLATIVE ASSEMBLY  
DIV-74-D JABBOUR  
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- -  
- -

CLIENT NO.  
NO DU CLIENT  
NVOICE DATE 09/01/17  
DATE DE LA FACTURE  
NVOICE NO. 0006898662  
NO DE LA FACTURE

UNIT NO ----- NO. D'UNITE	DRIVER NAME DRIVER ID. ----- NOM DU CONDUCTEUR NO. DU CONDUCTEUR	V.I.N. ----- NO. DE SERIE	CARD NO. ----- NO. DE CARTE	KM AUTHORIZE ----- KM AUTORISE	REFERENCE NO ACTIVITY DATE ----- NO. DE REFERENCE DATE DE LA TRANS.	SUPPLIER NAME SUPPLIER LOCATION ----- NOM DU FOURNISSEUR POINT DE VENTE	CHARGE DESCRIPTION ----- DESCR PTION DES FRAIS	QTY ----- QTE	UNIT COST ----- COUT UNIT	EXTENDED PRICE ----- TOTAL	GST-HST PST/QST ----- TPS-TVH TVP/TVQ	TOTAL DUE ----- MONTANT TOTAL DU
	JABBOUR				000472266765 08/23/17	SHELL CANADA INC PEACE RIVER AB	UNLEADED REGULAR GASOLINE GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	47.0	1.06	47.40 2.37 2.37 49.77 49.77	2.37 2.37	
					000472267459 08/23/17	SHELL CANADA INC WHITECOURT AB	UNLEADED REGULAR GASOLINE GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	34.0	1.02	33.01 1.65 1.65 34.66 34.66	1.65 1.65	
					000472046505 08/19/17	SHELL CANADA INC PEACE RIVER AB	UNLEADED REGULAR GASOLINE GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	36.9	1.06	37.21 1.86 1.86 39.07 39.07	1.86 1.86	
					000471482358 08/15/17	SHELL CANADA INC GRIMSHAW AB	UNLEADED REGULAR GASOLINE GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	42.1	1.05	42.02 2.10 2.10 44.12 44.12	2.10 2.10	
					000471347198 08/04/17	PETRO CANADA EDMONTON AB	UNLEADED REGULAR GASOLINE GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	64.4	.98	60.06 3.00 3.00 63.06 63.06	3.00 3.00	
					000471262428 07/22/17	HUSKY OIL EDMONTON AB	ETHANOL BLEND GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** SUBTOTAL / SOUS TOT DISCOUNT / RABAIS TOTAL / TOTAL	48.3	.92	42.30 2.05 2.05 44.35 44.35 48- 43.87	2.05 2.05	
					000470069269 07/04/17	FASGAS NAMPA AB	UNLEADED REGULAR GASOLINE GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** SUBTOTAL / SOUS TOT DISCOUNT / RABAIS TOTAL / TOTAL	17.8	1.09	18.45 .92 .92 19.37 19.37 .18- 19.19	.92 .92	
UNIT TOTAL / TOT UNITE							FUEL QTY / QTE CARB TOT CHARGES / TOT FRAIS TOT GST-HST / TOT TPS-TVH UNIT TOTAL / TOT UNITE DISCOUNT / RABAIS	290.5		280.45 13.95 294.40 66-	13.95	

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GST-HST REG. NO / NO ENRG TPS-TVH R104164223  
QST ID. NO / NO ID TVQ 1001439118

FLEET MANAGEMENT SERVICES DETAIL  
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CLIENT BREAKDOWN SUMMARY LEVEL / SOMMAIRE DE FACTURATION

SUB-01-MEMBERS OF THE LEGISLATIVE ASSEMBLY  
DIV-74-D JABBOUR  
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CLIENT NO.  
NO DU CLIENT  
NVOICE DATE 09/01/17  
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NVOICE NO. 0006898662  
NO DE LA FACTURE

UNIT NO ----- NO. D'UNITE	DRIVER NAME DRIVER ID. ----- NOM DU CONDUCTEUR NO. DU CONDUCTEUR	V.I.N. ----- NO. DE SERIE	CARD NO. ----- NO. DE CARTE	KM AUTHORIZE ----- KM AUTORISE	REFERENCE NO ACTIVITY DATE ----- NO. DE REFERENCE DATE DE LA TRANS.	SUPPLIER NAME SUPPLIER LOCATION ----- NOM DU FOURNISSEUR POINT DE VENTE	CHARGE DESCRIPTION ----- DESCR PTION DES FRAIS	QTY ----- QTE	UNIT COST ----- COUT UNIT	EXTENDED PRICE ----- TOTAL	GST-HST PST/QST ----- TPS-TVH TVP/TVQ	TOTAL DUE ----- MONTANT TOTAL DU
	JABBOUR						TOTAL / TOTAL					293.74
	BKDN TOTALS / TOTAUX CODIFICATION 01-74		UNITS / VEHIC	1			FUEL QTY / QTE CARB 290.5 TOT CHARGES / TOT FRAIS GST-HST/TPS-TVH			280.45	13.95	
							BKDN TOTALS / TOTAUX COD FICATION DISCOUNT / RABAIS TOTAL / TOTAL					294.40 .66- 293.74

LEGISLATIVE ASSEMBLY OF ALBERTA  
Personal Expense Claim Receipt Description

Member Name: Debbie Jabbour

Claimant Name: Debbie Jabbour

Expense Category: Fuel and Minor Maintenance

For hosting, select one:

☐ Individual Constituent(s)

☐ Individual Stakeholder(s)

☐ Group: \_\_\_\_\_

Purpose:

gasoline

\$ 61.91

Ruby's Gas Bar  
GST# R846158475  
Box 218  
780 523-5134  
JOUSARD, AB, T0G 1J0  
PRODUCT-----QTY--x--PRICE---AMOUNT  
#201=..Regular GASOLINE  
59.157L x\$1.099/L \$65.01  
SUB-TOTAL => \$65.01  
TOTAL => \$65.01  
DEBIT \$65.01

#1009080R10001801C0010 2017-06-02 16:33

THANK YOU  
PLEASE COME AGAIN

RUBY'S GAS BAR  
846158475 RR 154  
JOUSARD AB

CARD [REDACTED]  
CARD TYPE INTERAC  
ACCOUNT TYPE CHEQUING  
DATE 2017/06/02  
TIME 4:56 10:33 10  
RECEIPT NUMBER  
C846158475-807-017 0

PURCHASE  
TOTAL

\$65.01

Interac  
A6001002771010  
86FB6B467BA90  
0080008000-E800  
B552B6DE33F848A3  
0080008000-F800

APPROVED

AUTH [REDACTED] 00-001  
THANK YOU

CARDHOLDER COPY

LEGISLATIVE ASSEMBLY OF ALBERTA  
Personal Expense Claim Receipt Description

Member Name: Debbie Jabbour

Claimant Name: Debbie Jabbour

Expense Category: Fuel and Minor Maintenance

For hosting, select one:

☐ Individual Constituent(s)

☐ Individual Stakeholder(s)

☐ Group: \_\_\_\_\_

Purpose:

gas and vehicle wash

\$ 80.30

HIGH LEVEL ESSO  
96 STREET  
HIGH LEVEL, AB T0H 1Z0

00318576

VRN:R809563703

05/08/2017 2:22:29 PM  
Register: 1 Trans #: 3515 Op ID: 3  
Your cashier: Manager

EREG CA PUMP# 3  
45.589 L @ \$ 1.159/L \$52.84 101  
GST Inc' In Fuel \$2.52

Bug Wash  
2 @ \$3.99 \$7.98 101  
4 CYCLES \$22.00

Subtotal = \$82.82  
GST = \$0.40

Total = \$83.22

Change Due = \$0.00

Interac \$83.22

TYPE: PURCHASE  
ACCOUNT: INTERAC CHEQUING \$83.22  
AUTH: [REDACTED] INVOICE: THZ04566  
CARD NUMBER [REDACTED]  
DATE/TIME: 2017/06/08 14:23:36  
REFERENCE: 61078516-001-120-029-0 C  
00 APPROVED - THANK YOU 001  
A- Interac  
B- A0000002771010  
LOYALTY: NO

Customer Copy

Thank You

See Attendant for Wash Code



LEGISLATIVE ASSEMBLY OF ALBERTA  
Personal Expense Claim Receipt Description

Member Name: Debbie Jabbour

Claimant Name: Debbie Jabbour

Expense Category: Fuel and Minor Maintenance

For hosting, select one:

☐ Individual Constituent(s)

☐ Individual Stakeholder(s)

☐ Group: \_\_\_\_\_

Purpose:

oil change

\$ 99.49

THE LUBE SHOP  
7602 100 AVE  
PEACE RIVER AB

CARD

CARD TYPE INTERAC

ACCOUNT TYPE CHEQUING

DATE 2017/08/23

TIME 9801 12:39:22

RECEIPT NUMBER

C84117802-001-656-013-0

PURCHASE

TOTAL

**\$104.46**

Interac

A0000002771010

ED3E722EB78F67D3

0080008000-E800

E285F39F592C9C1D

0080008000-F800

**APPROVED**

AUTH#

00-001

THANK YOU

CARDHOLDER COPY

**The Lube Shop**  
**7602 100th Ave**  
**Peace River, Alberta T8S 1M5**  
**(780) 624-2664**

8/23/2017  
**4216797**

12:39 PM

**GST #R852210475**

Kody

Clayton Kenneth

DEBBIE JABBOUR

1.Engine Oil	Replaced	Pennzoil Sythetic 5w-30	1.00	85.00
2.Oil Filter	Replaced	Oil Filter MO2222	1.00	0.00
3.Chassis Lubrication	Sealed	Pennzoil Synthetic 5w-30 Barrel (5.70 L.)	0.00	0.00
4.Washer Fluid	Top-up	smart wash - basic	1.00	9.52
5.Power Steering Fluid	OK	Manager Discount	1.00	0.00
6.Brake Fluid	OK	Environmental Disposal Fee	1.00	3.99
7.ATF	OK	Shop Supplies	1.00	2.98
8.Manual Transmission	N/A			
9.Front Differential	N/A			
10.Rear Differential	N/A			
11.Transfer Case	N/A			
12.Lights	Checked			
13.Air Filter	OK			
14.PCV Filter	N/A			
15.PCV Valve	N/A			
16.Cabin Air Filter	N/A			
17.Battery	N/A			
18.Antifreeze Level	OK	Subtotal		101.49
19.Rad Cap Test	Not Tested	Discount		-2.00
20.Serpentine Belt	OK	Sale		99.49
21.Exhaust	Appears OK	GST		4.97
22.Shocks & Struts	Appears OK	Total		104.46
23.Axle Boots/U-joints	Appears OK	Interac		104.46
24.Wiper Blades	OK			
25.Tire Pressure/Cond.	OK			
26.General leaks	OK			

Recommend next service on **November 21, 17** or  
**58155 km.**

Thank you for visiting The Lube Shop  
Please remember us for your service needs

The signature above hereby authorizes the necessary  
work and materials as described. Any concerns must  
be reported to this location within 24 hours of the date  
noted on the invoice. Invoices outstanding more than  
30 days will be subject to interest charges of 2% per month  
until paid in full.

# The American Express® Corporate Card Statement of Account

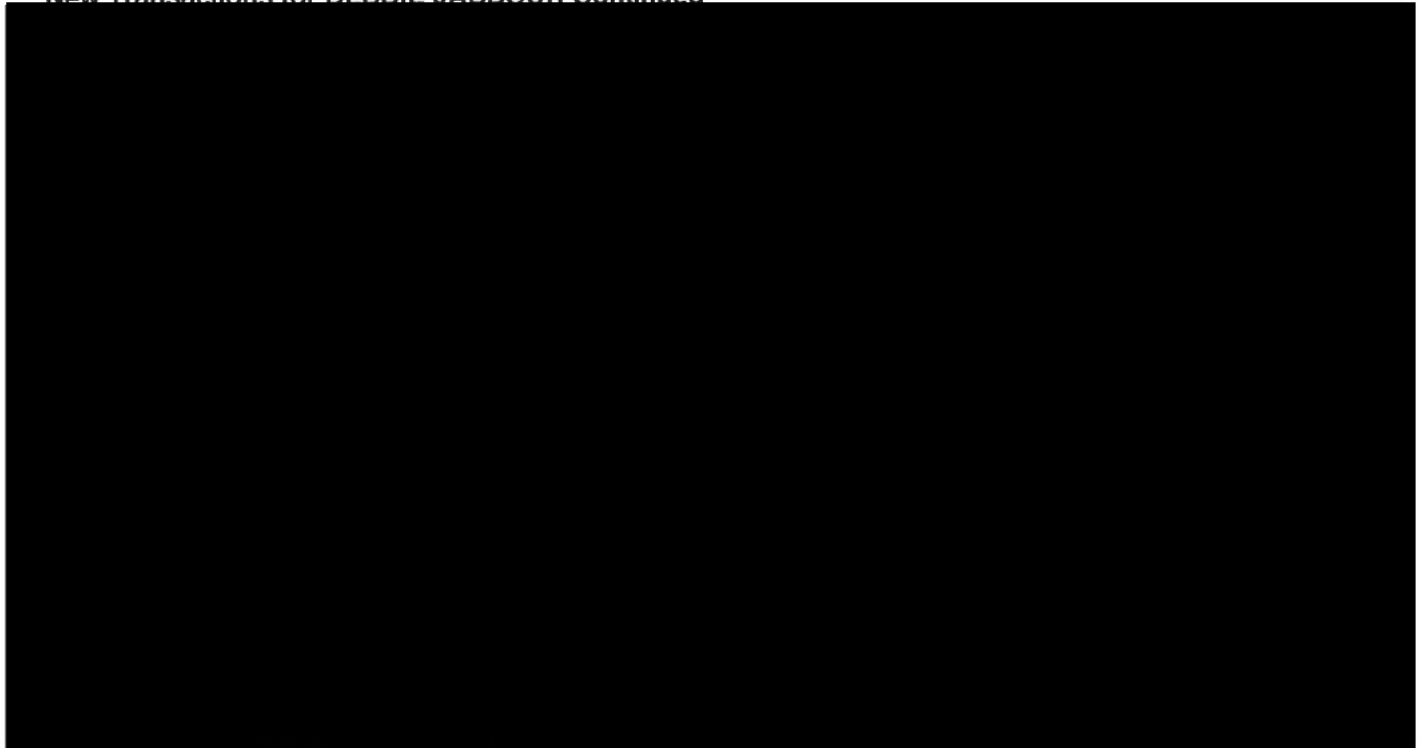
www.americanexpress.ca

Date: July 16, 2017

Page 2 of 4

New Transactions for DEBBIE JABBOUR Continued

Amount \$



June 26

IMPARK00020098U  
Goods or Services

EDMONTON

13.00



MLA Parking Cap = \$ 12.38





# The American Express® Corporate Card Statement of Account

www.americanexpress.ca

Date: July 16, 2017

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## New Transactions for DEBBIE JABBOUR Continued

Amount \$

July 11

CalgParkAuth 2371722 CALGARY  
GOVERNMENT SERVICES

4.50

MLA Parking Cap = \$ 4.29



0960



# The American Express® Corporate Card Statement of Account

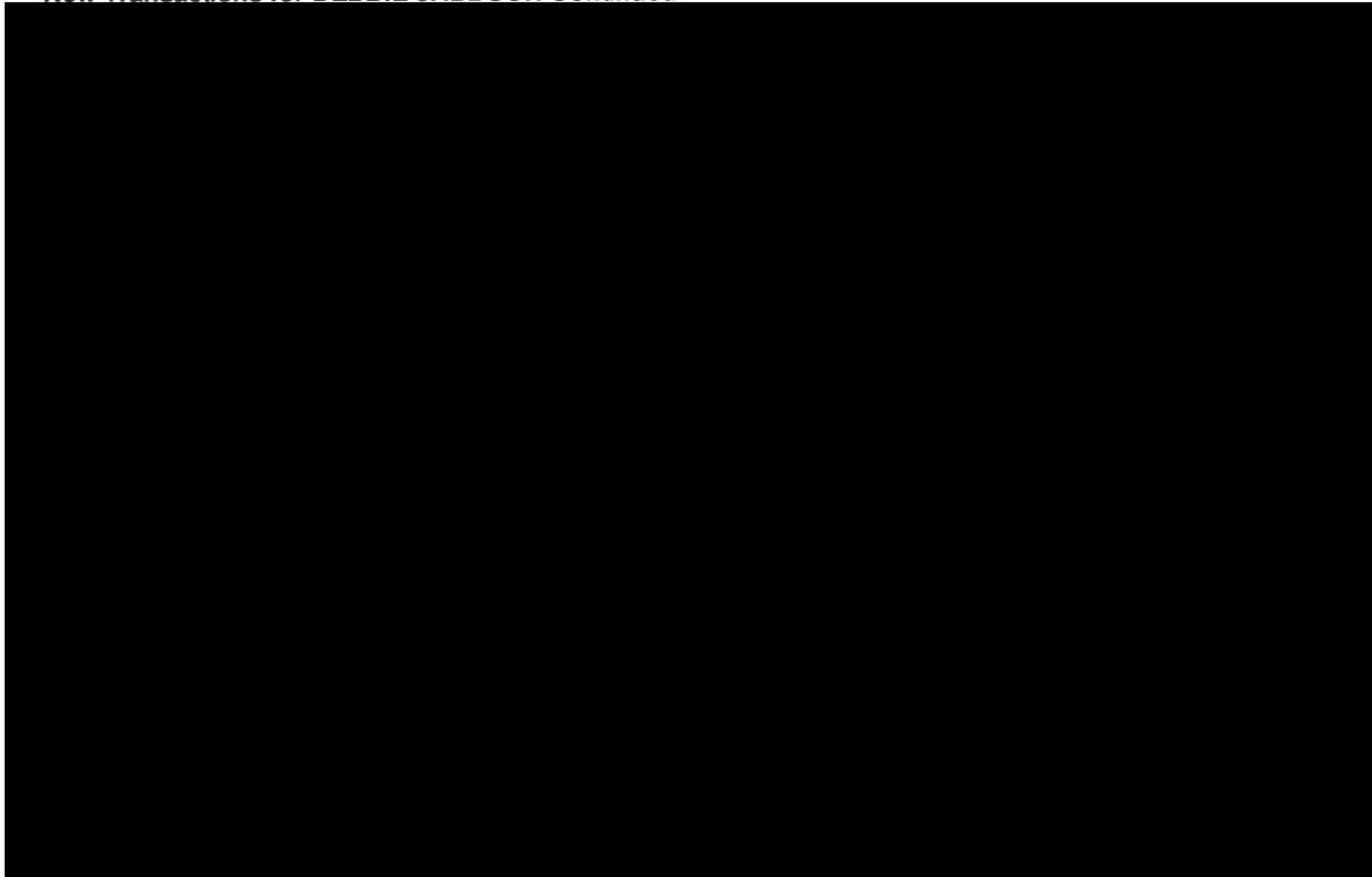
www.americanexpress.ca

Date: July 16, 2017

Page 2 of 4

## New Transactions for DEBBIE JABBOUR Continued

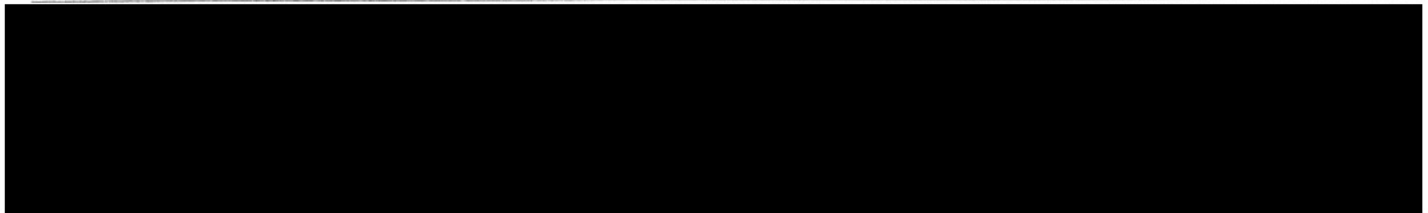
Amount \$



July 6

EXECFLIGHT CTR FUELQ EDMONTON  
Goods or Services

24.00



Other Travel - Parking = \$ 22.86



LEGISLATIVE ASSEMBLY OF ALBERTA  
Personal Expense Claim Receipt Description

Member Name: Debbie Jabbour

Claimant Name: Debbie Jabbour

Expense Category: Member Parking

For hosting, select one:

- ☐ Individual Constituent(s)  
☐ Individual Stakeholder(s)  
☐ Group: \_\_\_\_\_

Purpose:

airport parking Peace River

\$ 7.62

THIS IS YOUR RECEIPT

RECEIPT

Stall # 146

Expiration Date/Time

11:59 PM

AUG 10, 2017

Phase Date/Time: 04:56pm Aug 09, 2017

Due: \$8.00 Rate: Daily

Paid: \$8.00 Payment Type: Card

et # 00000012

#: 200009090002

ng: Peace River Airport

Name: Peace River Airport

THIS IS YOUR RECEIPT

# The American Express® Corporate Card Statement of Account

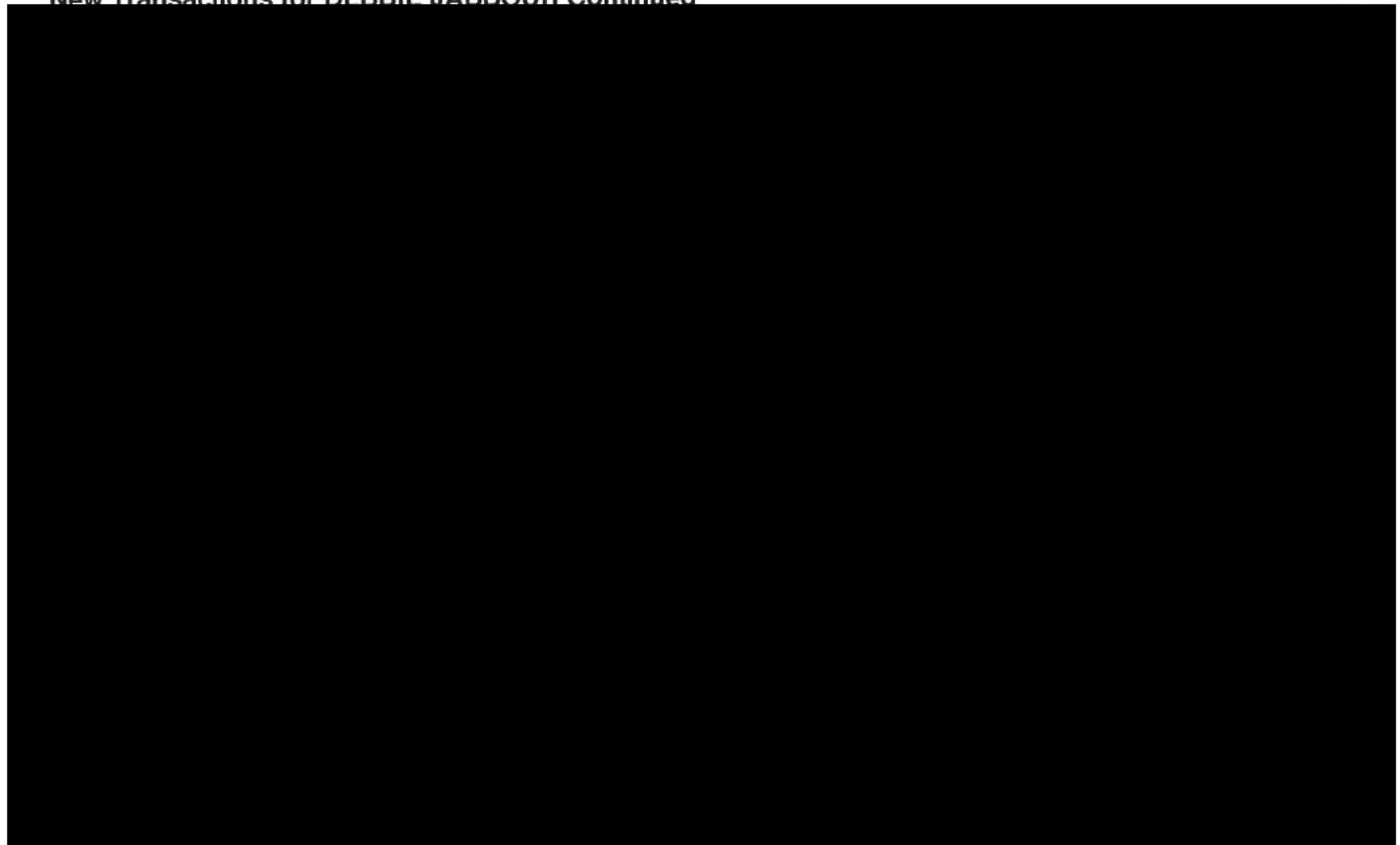
www.americanexpress.ca

Date: July 16, 2017

Page 2 of 4

New Transactions for DEBBIE JABBOUR Continued

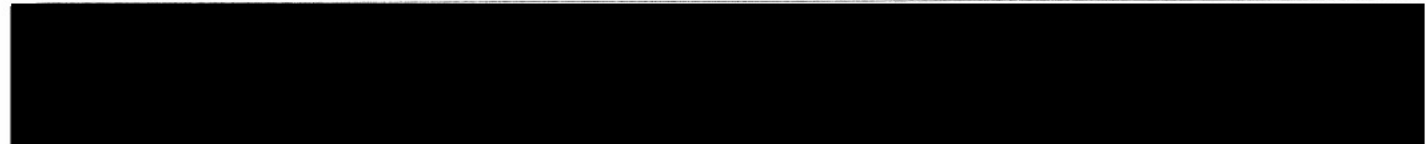
Amount \$



June 29	CHATEAU NOVA PEACE R PEACE RIVER Hotel Services	216.91
---------	--	--------



July 7	SAWRIDGE INNS PEACE RIVER Hotel Services	118.81
--------	---	--------



Member Travel (overnight stay in constituency ) = \$ 319.73



Member Name: Debbie Jabbour

Claimant Name: Debbie Jabbour

Expense Category: Member Travel

☐ Individual Constituent(s)

☐ Individual Stakeholder(s)

☐ Group:

accommodation in Fort Vermilion

\$ 115.00

CARD [REDACTED]  
CARD TYPE MASTERCARD  
DATE 2017/05/07  
TIME 5501 07:03:46  
RECEIPT NUMBER  
C84062025-001-001-029-0

\$120.75

APPROVED

IMPORTANT - RETAIN THIS  
COPY FOR YOUR RECORDS

**Phone/Fax (780) 927-3773**

3639

DATE \_\_\_\_\_

SALESPERSON

YOUR ORDER NO. \_\_\_\_\_

TO

THANK YOU



# The American Express® Corporate Card Statement of Account

www.americanexpress.ca

Date: July 16, 2017

Page 2 of 4

## New Transactions for DEBBIE JABBOUR Continued

Amount \$

June 23	ASSOCIATED CAB/ALLIE CALGARY TAXICABS AND LIMOUSINES	41.29
---------	---	-------

June 24	UBER *CA JUN23 ZGS HELP.UBER.COM CA TAXICABS AND LIMOUSINES	29.86
---------	--	-------

July 10	UBER *TIP YZATQ HELP.UBER.COM CA TAXICABS AND LIMOUSINES	3.00
---------	---	------

July 10	UBER *CA JUL10 YZA HELP.UBER.COM CA TAXICABS AND LIMOUSINES	19.34
---------	--	-------

**\$ 89.04**

LEGISLATIVE ASSEMBLY OF ALBERTA  
Personal Expense Claim Receipt Description

Member Name: Debbie Jabbour

Claimant Name: Debbie Jabbour

Expense Category: Taxi, Bus Travel

For hosting, select one:

☐ Individual Constituent(s)

☐ Individual Stakeholder(s)

☐ Group: \_\_\_\_\_

Purpose:

taxi for event in Grande Prairie
\$ 11.79

GOLDEN CABS GP LTD  
10001 101 AVE UNIT 205  
GRANDE PRAIRIE AB T8V 0X9  
TEL: 780-539-9949

TERM # 78013081  
RECORD # 000904  
HOST INVOICE # 1000974  
HOST SEQ # 1000698

CARD [REDACTED]  
DEBIT/CHQ D  
2017/06/24 19:11:13

**PURCHASE**  
AMOUNT \$9.40  
TIP \$1.41  
FEE \$1.50  
**TOTAL \$12.31**

AUTH# [REDACTED] B:0062  
HTS#: 20170624191120

**00 TRANSACTION**  
**APPROVED 000**  
THANK YOU

Interac  
AID: A0000002771010  
TC: AF3F527D8320D713  
TVR: 0200008000  
TSI: F800

CUSTOMER COPY

LEGISLATIVE ASSEMBLY OF ALBERTA  
Personal Expense Claim Receipt Description

Member Name: Debbie Jabbour

Claimant Name: Debbie Jabbour

Expense Category: Taxi, Bus Travel

For hosting, select one:

☐ Individual Constituent(s)

☐ Individual Stakeholder(s)

☐ Group: \_\_\_\_\_

Purpose:

taxi Grande Prairie event

\$ 11.73

BLACKTOP CABS & GP TOWING  
11315-96 AVE  
GRANDE PRAIRIE AB T8V 5M3  
(780) 532-1060

TERM ID: G4195534

BATCHID: 010  
SHIFTID: 000

Sale

INV#: 000000015

INTERAC

Account Type: Chequing SEQ#: 010001001015 Chip

Application Label: Interac

AID: A0000002771010

TVR: 00 00 00 00 00

ISLE: 00

Amount: \$ 9.00

Tip: \$ 1.35

Surcharge: \$ 1.90

Total: CAD\$ 12.25

APPROVED

001/00

NO SIGNATURE REQUIRED

24-Jun-17

22:05:43

THANK YOU

# Government of Alberta

Payable to: Government of Alberta  
Please Remit To:  
Service Alberta  
PO BOX 1041 STN MAIN  
EDMONTON AB T5J 2M1

## INVOICE



Page: 1 of 1  
Invoice: 288LA016594  
Invoice Date: July/04/2017  
Customer No: [REDACTED]  
Payment Terms: 30 Days  
Period Covered: June/01/2017 - June/30/2017  
Due Date: August/03/2017

### Bill To:

LEGISLATIVE ASSEMBLY OF ALBERTA  
FINANCIAL MANAGEMENT AND  
ADMINISTRATIVE SERVICES  
FB4103-9820 107 ST NW  
EDMONTON AB T5K 1E7  
Canada

AMOUNT DUE: [REDACTED]

Amount Remitted

Please cut along line and return top portion with payment

For billing questions, please call: 780-422-6571

For a Toll Free Connection, Dial 310-0000

Invoice Number	Invoice Date	Customer Number	Payment Terms	Period Covered	Due Date
288LA016594	July/04/2017	[REDACTED]	30 Days	June/01/2017 - June/30/2017	August/03/2017

Line	Description	Quantity	UOM	Unit Amt	GST Amt	Extended Amount
Contract No.		Order No.		PO Reference No.		
1	EVF Revenue - Rent	1.00	EA	[REDACTED]		

Subtotal: [REDACTED]

Total (GST):

AMOUNT DUE: [REDACTED]

Client	Vehicle	Last Name	First Name	Model Year	Make	Model Name	Basic Rent
--------	---------	-----------	------------	------------	------	------------	------------

JABBOUR

DEBBIE

\$544.00

Government  
of Alberta

Payable to: Government of Alberta  
Please Remit To:  
Service Alberta  
PO BOX 1041 STN MAIN  
EDMONTON AB T5J 2M1

INVOICE

Page: 1 of 1  
Invoice: 288LA016612  
Invoice Date: July/31/2017  
Customer No: [REDACTED]  
Payment Terms: 30 Days  
Period Covered: July/01/2017 - July/31/2017  
Due Date: August/30/2017

RECEIVED

AUG 10 2017

FMAS-

Bill To:  
LEGISLATIVE ASSEMBLY OF ALBERTA  
FINANCIAL MANAGEMENT AND  
ADMINISTRATIVE SERVICES  
FB4103-9820 107 ST NW  
EDMONTON AB T5K 1E7  
Canada

AMOUNT DUE: [REDACTED]

Amount Remitted



Please cut along line and return top portion with payment

For billing questions, please call: 780-422-6571  
For a Toll Free Connection, Dial 310-0000

Invoice Number	Invoice Date	Customer Number	Payment Terms	Period Covered	Due Date
288LA016612	July/31/2017	[REDACTED]	30 Days	July/01/2017 - July/31/2017	August/30/2017

Line	Description	Quantity	UOM	Unit Amt	GST Amt	Extended Amount
Contract No.		Order No.		Order Date		PO Reference No.
1	EVF Revenue - Rent	1.00	EA	[REDACTED]	0.00	[REDACTED]

Subtotal:

Total (GST):

AMOUNT DUE:

First Name	Last Name	Coding				Amount
Debbie	Jabbour	29	074	320	4030	544.00

# Government of Alberta

Payable to: Government of Alberta  
Please Remit To:  
Service Alberta  
PO BOX 1041 STN MAIN  
EDMONTON AB T5J 2M1

## INVOICE

Page: 1 of 1  
Invoice: 288LA016644  
Invoice Date: September/05/2017  
Customer No: [REDACTED]  
Payment Terms: 30 Days  
Period Covered: August/01/2017 - August/31/2017  
Due Date: October/05/2017

Bill To:  
LEGISLATIVE ASSEMBLY OF ALBERTA  
FINANCIAL MANAGEMENT AND  
ADMINISTRATIVE SERVICES  
FB4103-9820 107 ST NW  
EDMONTON AB T5K 1E7  
Canada

AMOUNT DUE: [REDACTED]

Amount Remitted

Please cut along line and return top portion with payment

For billing questions, please call: **780-422-6571**  
For a Toll Free Connection, Dial 310-0000

Invoice Number	Invoice Date	Customer Number	Payment Terms	Period Covered	Due Date
288LA016644	September/05/2017	[REDACTED]	30 Days	August/01/2017 - August/31/2017	October/05/2017

Line	Description	Quantity	UOM	Unit Amt	GST Amt	Extended Amount
Contract No.		Order No.		PO Reference No.		
1	EVF Revenue - Rent	1.00	EA	[REDACTED]	0.00	[REDACTED]

Subtotal:

Total (GST):

AMOUNT DUE: [REDACTED]

[REDACTED]  
Debbie Jabbour 29-074-320-4030 \$544.00  
[REDACTED]



# Members' Travel Expenses Per-Diems Claim Form

**Note to MLAs:** Meal allowances may be claimed only for days when you were travelling in Alberta on Member business, located at least 60 kms by primary highway from your declared permanent residence, and you had incurred expenses. For the text of section 7 of the *Members' Allowances Order* and details on form completion, see reverse. Effective September 1, 2013.

B = Breakfast (\$9.20) | L = Lunch (\$11.60) | D = Dinner (\$20.75)

Member Name: Jabbour, Debbie

Constituency: Peace River

For the Month of: April

Year: 2017

Employee #:

Day of Month	Reason for Travel	Meal Purchase Location(s)	Meal			Subtotal	G.S.T.	Total
			B	L	D			
1	60 km from Perm. Res.	Peace River	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>		39.57	1.98	41.55
2	60 km from Perm. Res.	Peace River	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>		39.57	1.98	41.55
3	Travel to/from Capital	Edmonton	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	39.57	1.98	41.55
4	60 km from Perm. Res.	Edmonton	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>		39.57	1.98	41.55
5	60 km from Perm. Res.	Edmonton	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>		39.57	1.98	41.55
6	60 km from Perm. Res.	Edmonton	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>		39.57	1.98	41.55
7	Travel to/from Capital	Peace River	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	39.57	1.98	41.55
8	60 km from Perm. Res.	Peace River	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>		39.57	1.98	41.55
9	Travel to/from Capital	Peace River	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	39.57	1.98	41.55
10	60 km from Perm. Res.	Edmonton	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>		39.57	1.98	41.55
11	60 km from Perm. Res.	Edmonton	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>		39.57	1.98	41.55
12	60 km from Perm. Res.	Edmonton	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>		39.57	1.98	41.55
13	60 km from Perm. Res.	Edmonton	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>		39.57	1.98	41.55
14			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
15			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
16			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
17	60 km from Perm. Res.	Edmonton	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>		39.57	1.98	41.55
18	60 km from Perm. Res.	Edmonton	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>		39.57	1.98	41.55
19	60 km from Perm. Res.	Edmonton	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>		39.57	1.98	41.55
20	60 km from Perm. Res.	Edmonton	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>		39.57	1.98	41.55
21	Travel to/from Capital	Edmonton	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	39.57	1.98	41.55
22	60 km from Perm. Res.	Manning	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>		39.57	1.98	41.55
23	60 km from Perm. Res.	Manning	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>		19.81	0.99	20.80
24			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
25	Travel to/from Capital	Edmonton	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	19.76	0.99	20.75
26	60 km from Perm. Res.	Edmonton/Fort McMurray	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	8.76	0.44	9.20
27	60 km from Perm. Res.	Fort McMurray	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
28	60 km from Perm. Res.	Fort McMurray/La Crete	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	39.57	1.98	41.55
29	60 km from Perm. Res.	La Crete	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>		19.81	0.99	20.80
30	Travel to/from Capital	Edmonton	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	30.81	1.54	32.35
31			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
Grand Total						\$890.38	\$44.52	\$934.90

I certify that I have met the requirements of section 7 of the *Members' Allowances Order*, RMSC 1992, c. M-1, as amended, have incurred meal expenses on the dates selected, and have not previously claimed or been paid for these expenses.

Member Signature

Date

July 14, 2017



# Members' Travel Expenses Per-Diems Claim Form

**Note to MLAs:** Meal allowances may be claimed only for days when you were travelling in Alberta on Member business, located at least 60 kms by primary highway from your declared permanent residence, and you have incurred expenses. For the text of section 7 of the *Members' Allowances Order* and details on form completion, see reverse. Effective September 1, 2013.

B = Breakfast (\$9.20) | L = Lunch (\$11.60) | D = Dinner (\$20.75)

**Member Name:** Jabbour, Debbie

**Constituency:** Peace River

**For the Month of:** May

**Year:** 2017

**Employee #:**

Day of Month	Reason for Travel	Meal Purchase Location(s)	Meal			Subtotal	G.S.T.	Total
			B	L	D			
1	60 km from Perm. Res.	Edmonton	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	39.57	1.98	41.55
2	60 km from Perm. Res.	Edmonton	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	39.57	1.98	41.55
3	60 km from Perm. Res.	Edmonton	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	39.57	1.98	41.55
4	Travel to/from Capital	Edmonton/Peace River	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	39.57	1.98	41.55
5	60 km from Perm. Res.	rycroft/grimshaw	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	19.81	0.99	20.80
6	60 km from Perm. Res.	Fort Vermilion	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	39.57	1.98	41.55
7	Travel to/from Capital	Edmonton	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	39.57	1.98	41.55
8	60 km from Perm. Res.	Edmonton	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	39.57	1.98	41.55
9	60 km from Perm. Res.	Edmonton	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	39.57	1.98	41.55
10	60 km from Perm. Res.	Edmonton	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	39.57	1.98	41.55
11	60 km from Perm. Res.	Edmonton	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	39.57	1.98	41.55
12	Travel to/from Capital	Edmonton	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	19.81	0.99	20.80
13			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
14			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
15	60 km from Perm. Res.	Edmonton	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	39.57	1.98	41.55
16	60 km from Perm. Res.	Edmonton	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	39.57	1.98	41.55
17	60 km from Perm. Res.	Edmonton	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	39.57	1.98	41.55
18	60 km from Perm. Res.	Edmonton	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	39.57	1.98	41.55
19	60 km from Perm. Res.	Edmonton	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	39.57	1.98	41.55
20			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
21			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
22			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
23	60 km from Perm. Res.	Edmonton	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	39.57	1.98	41.55
24	60 km from Perm. Res.	Edmonton	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	39.57	1.98	41.55
25	60 km from Perm. Res.	Edmonton	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	39.57	1.98	41.55
26	60 km from Perm. Res.	Edmonton	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	39.57	1.98	41.55
27			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
28	60 km from Perm. Res.	Edmonton	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	19.76	0.99	20.75
29	60 km from Perm. Res.	Edmonton	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	39.57	1.98	41.55
30	60 km from Perm. Res.	Edmonton	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	39.57	1.98	41.55
31	60 km from Perm. Res.	Edmonton	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	39.57	1.98	41.55
Grand Total						\$929.95	\$46.50	\$976.45

I certify that I have met the requirements of section 7 of the *Members' Allowances Order*, RMSC 1992, c. M-1, as amended, have incurred meal expenses on the dates selected, and have not previously claimed or been paid for these expenses.

Member Signature

Date

July 19, 2017





# Members' Travel Expenses Per-Diems Claim Form

**Note to MLAs:** Meal allowances may be claimed only for days when you were travelling in Alberta on Member business, located at least 60 kms by primary highway from your declared permanent residence, and you had incurred expenses. For the rest of section 7 of the *Members' Allowances Order* and details on form completion, see reverse. Effective September 1, 2013

B = Breakfast (\$9.20) | L = Lunch (\$11.60) | D = Dinner (\$20.75)

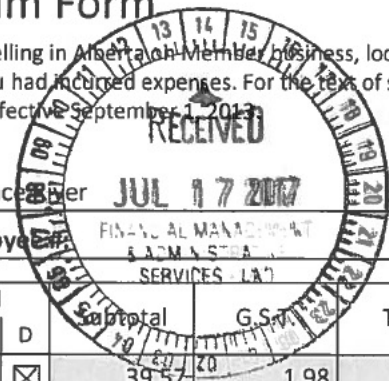
Member Name: Jabbour, Debbie

Constituency: Peace River

For the Month of: June

Year: ~~2016~~ 2017

Employee ID:



Day of Month	Reason for Travel	Meal Purchase Location(s)	Meal			Subtotal	G.S.T.	Total
			B	L	D			
1	60 km from Perm. Res.	Edmonton	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	39.57	1.98	41.55
2	60 km from Perm. Res.	High Prairie	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	28.52	1.43	29.95
3	60 km from Perm. Res.	Fort Vermilion	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	19.81	0.99	20.80
4	60 km from Perm. Res.	Peace River	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	39.57	1.98	41.55
5	60 km from Perm. Res.	Edmonton	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	19.81	0.99	20.80
6	60 km from Perm. Res.	Edmonton	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	39.57	1.98	41.55
7	60 km from Perm. Res.	Edmonton	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	28.52	1.43	29.95
8			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
9			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
10	60 km from Perm. Res.	La Crete	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	30.81	1.54	32.35
11	60 km from Perm. Res.	Peace River	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	39.57	1.98	41.55
12	60 km from Perm. Res.	Edmonton	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	28.52	1.43	29.95
13	60 km from Perm. Res.	Edmonton	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	28.52	1.43	29.95
14	60 km from Perm. Res.	Edmonton	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	28.52	1.43	29.95
15	60 km from Perm. Res.	Edmonton	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	28.52	1.43	29.95
16	60 km from Perm. Res.	Edmonton	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	39.57	1.98	41.55
17			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
18			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
19	60 km from Perm. Res.	Edmonton	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	28.52	1.43	29.95
20	60 km from Perm. Res.	Edmonton	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	28.52	1.43	29.95
21	60 km from Perm. Res.	Grande Prairie	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	19.81	0.99	20.80
22	60 km from Perm. Res.	Edmonton	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	39.57	1.98	41.55
23	60 km from Perm. Res.	calgary	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	39.57	1.98	41.55
24	60 km from Perm. Res.	Grande Prairie	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	39.57	1.98	41.55
25	60 km from Perm. Res.	Grande Prairie/Edmonton	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	39.57	1.98	41.55
26	60 km from Perm. Res.	Edmonton	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	39.57	1.98	41.55
27	60 km from Perm. Res.	Edmonton	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	39.57	1.98	41.55
28	60 km from Perm. Res.	Peace River	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	39.57	1.98	41.55
29	60 km from Perm. Res.	Peace River	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	39.57	1.98	41.55
30	60 km from Perm. Res.	Meander	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	19.76	0.99	20.75
31			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
Grand Total						\$852.62	\$42.63	\$895.25

I certify that I have met the requirements of section 7 of the *Members' Allowances Order*, RMSC 1992, c. M-1, as amended, have incurred meal expenses on the dates selected, and have not previously claimed or been paid for these expenses.

Member Signature

Date

July 14, 2017



# Members' Temporary Accommodation Allowance Claim Form

74

**Note to MLAs:** Forms accessed online can be used to claim either the temporary residence accommodations allowance under sections 5 and 6 and meal expenses under section 7 of the *Members' Allowance Order*. Only claims supported by the required documentation will be processed. For the text of sections 5, 6, 7, and 8 of the *Members' Allowance Order*, see reverse. For information on form completion, go to OurHouse – Forms – Expense Claim Forms. Effective date: April 1, 2016

**Member Name:** Jabbour, Debbie

**Constituency:** Peace River

**Employee #:** [REDACTED]

**Date:** 4/1/2017

**Claim Type:** Temporary Residence Accommodation Allowance in Edmonton - Claimed Annually

**Temporary Residence Accommodation Allowance in Edmonton - Claimed Annually**  
*Maximum of \$23,160 per fiscal year.*

**Fiscal Year:** 2017-2018

**July 2017**

**Have you provided documents evidencing your Temporary Residence i.e. lease agreement (Lease or Rental) or Certificate of Title (Own) to FMAS? If not, please attach.**

☒ Yes

☐ No

**Monthly Amount (maximum \$1,930 or less)**

\$ 1,930.00

x 12 = \$ 23,160.00

Please Note: The Member is responsible for retaining all records which support the annual amount identified above.

**Claim Payment Authorization (please check)**

☒ **12 Monthly Payments**

I authorize 12 monthly payments in the amount specified above for the entire fiscal year. This monthly amount is static for the entire fiscal year.

**Please Note:** The Member must advise the Clerk in writing of any changes to their permanent or temporary residence at the time it occurs.

I certify that I have met the eligibility criteria (see back of form) for the Temporary Residence Accommodation Allowance and am authorizing that the amount specified above be paid each month during the fiscal period noted above. I acknowledge and agree to immediately notify the Clerk, in writing, if there are any changes to either my Permanent or Temporary Residence that may affect my eligibility to claim this allowance. Furthermore, I agree to immediately reimburse any accommodation allowance payments made to me during a period within which I was ineligible to receive these payments.

  
Member Signature

Updated April 2016



# Members' Temporary Accommodation Allowance Claim Form

74

**Note to MLAs:** Forms accessed online can be used to claim either the temporary residence accommodations allowance under sections 5 and 6 and meal expenses under section 7 of the *Members' Allowance Order*. Only claims supported by the required documentation will be processed. For the text of sections 5, 6, 7, and 8 of the *Members' Allowance Order*, see reverse. For information on form completion, go to OurHouse – Forms – Expense Claim Forms. Effective date: April 1, 2016

**Member Name:** Jabbour, Debbie

**Constituency:** Peace River

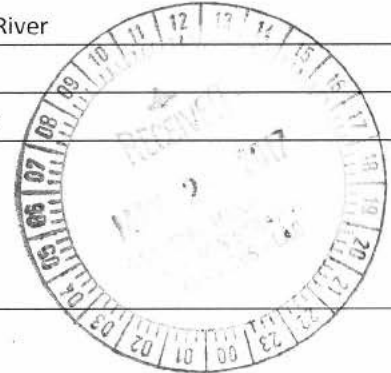
**Employee #:** 6545344

**Date:** 4/1/2017

**Claim Type:** Temporary Residence Accommodation Allowance in Edmonton - Claimed Annually

**Temporary Residence Accommodation Allowance in Edmonton - Claimed Annually**  
*Maximum of \$23,160 per fiscal year.*

**Fiscal Year:** 2017-2018



**Have you provided documents evidencing your Temporary Residence i.e. lease agreement (Lease or Rental) or Certificate of Title (Own) to FMAS? If not, please attach.** **August 2017**  
☒ Yes ☐ No

**Monthly Amount (maximum \$1,930 or less)**

\$ 1,930.00

x 12 = \$ 23,160.00

Please Note: The Member is responsible for retaining all records which support the annual amount identified above.


**Claim Payment Authorization (please check)**

☒ **12 Monthly Payments**

I authorize 12 monthly payments in the amount specified above for the entire fiscal year. This monthly amount is static for the entire fiscal year.

**Please Note:** The Member must advise the Clerk in writing of any changes to their permanent or temporary residence at the time it occurs.

I certify that I have met the eligibility criteria (see back of form) for the Temporary Residence Accommodation Allowance and am authorizing that the amount specified above be paid each month during the fiscal period noted above. I acknowledge and agree to immediately notify the Clerk, in writing, if there are any changes to either my Permanent or Temporary Residence that may affect my eligibility to claim this allowance. Furthermore, I agree to immediately reimburse any accommodation allowance payments made to me during a period within which I was ineligible to receive these payments.

  
\_\_\_\_\_  
**Member Signature**



# Members' Temporary Accommodation Allowance Claim Form

74

**Note to MLAs:** Forms accessed online can be used to claim either the temporary residence accommodations allowance under sections 5 and 6 and meal expenses under section 7 of the *Members' Allowance Order*. Only claims supported by the required documentation will be processed. For the text of sections 5, 6, 7, and 8 of the *Members' Allowance Order*, see reverse. For information on form completion, go to OurHouse – Forms – Expense Claim Forms. Effective date: April 1, 2016

Member Name: Jabbour, Debbie

Constituency: Peace River

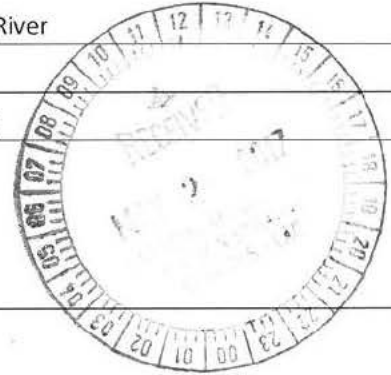
Employee #:

Date: 4/1/2017

Claim Type: Temporary Residence Accommodation Allowance in Edmonton - Claimed Annually

Temporary Residence Accommodation Allowance in Edmonton - Claimed Annually  
Maximum of \$23,160 per fiscal year.

Fiscal Year: 2017-2018



Have you provided documents evidencing your Temporary Residence i.e. lease agreement (Lease or Rental) or Certificate of Title (Own) to FMAS? If not, please attach. **September 2017**



Yes



No

Monthly Amount (maximum \$1,930 or less)

\$ 1,930.00

x 12 = \$ 23,160.00

Please Note: The Member is responsible for retaining all records which support the annual amount identified above.

Claim Payment Authorization (please check)



12 Monthly Payments

I authorize 12 monthly payments in the amount specified above for the entire fiscal year. This monthly amount is static for the entire fiscal year.

**Please Note:** The Member must advise the Clerk in writing of any changes to their permanent or temporary residence at the time it occurs.

I certify that I have met the eligibility criteria (see back of form) for the Temporary Residence Accommodation Allowance and am authorizing that the amount specified above be paid each month during the fiscal period noted above. I acknowledge and agree to immediately notify the Clerk, in writing, if there are any changes to either my Permanent or Temporary Residence that may affect my eligibility to claim this allowance. Furthermore, I agree to immediately reimburse any accommodation allowance payments made to me during a period within which I was ineligible to receive these payments.

Member Signature

Updated April 2016



# The American Express® Corporate Card Statement of Account

www.americanexpress.ca

Date: July 16, 2017

Page 3 of 4

## New Transactions for DEBBIE JABBOUR Continued

Amount \$



July 12

SHERATON CAVALIER CALGARY  
MEETINGS/CONVENTIONS

615.36

0960

Travel Accommodation = \$ 586.06



LEGISLATIVE ASSEMBLY OF ALBERTA  
Personal Expense Claim Receipt Description

Member Name: MLA Debbie Jabbour

Claimant Name: MLA Debbie Jabbour

Expense Category: Hosting

For hosting, select one:

☒ Individual Constituent(s)

☐ Individual Stakeholder(s)

☐ Group: \_\_\_\_\_

Purpose:

Coffee and tea for constituents

\$9.40

\*\*\*\*\*

Please complete our ONLINE survey at  
[www.bargainshoplistens.com](http://www.bargainshoplistens.com)

AND

you will receive  
10% OFF your next purchase  
PLUS....

receive 10 CHANCES to WIN a daily prize of \$1,000  
AND...

you could INSTANTLY WIN  
other GREAT PRIZES VALUED AT \$1,500 WEEKLY

Just by providing your feedback online at  
[www.bargainshoplistens.com](http://www.bargainshoplistens.com)

Survey Entry Code 2713-2-088-4128

Survey must be completed within 14 days of purchase

For complete rules, eligibility, Sweepstakes period &  
previous winners, visit [www.bargainshoplistens.com](http://www.bargainshoplistens.com)  
No purchases/survey necessary. Sweepstakes sponsored by  
Empathica Inc. across multiple international clients  
Skill testing question may be required based on  
jurisdiction. Void where prohibited

\*\*\*\*\*

THE BARGAIN SHOP  
Store 62713

780-624-3277

QTY	ITEM	PRICE	TOTAL T*
1	001014044	9.39	9.39 N
OMAXWELL H COFF PODS			

Sub Total	\$9.39
Tax	\$0.00
Total	\$9.39
Cash	10.00
Rounding Adj	\$-0.01
CHANGE	====> \$-0.60

Sales Associate: Eunice

\*\*\*\*\*

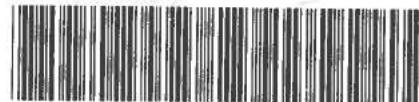
All purchases are fully guaranteed  
and may be returned or exchanged within 60 days  
of purchase (in un-used condition,  
with original packaging and this receipt).  
Catalogue Sales are subject to separate terms  
and conditions, which are provided at time of order.  
Please review carefully.

Questions and comments? Please see our manager or  
call our customer hotline 1-800-984-8031

Thank you for shopping at THE BARGAIN SHOP

\*\*\*\*\*

GST# 811766732RT0001



\*EMVCACGCSCZL\*

Trx 4126 Str 52713 Reg 02 3/09/17 13:34

LEGISLATIVE ASSEMBLY OF ALBERTA  
Personal Expense Claim Receipt Description

Member Name: MLA Debbie Jabbour

Claimant Name: MLA Debbie Jabbour

Expense Category: Hosting

For hosting, select one:

☒ Individual Constituent(s)

☐ Individual Stakeholder(s)

☐ Group: \_\_\_\_\_

Purpose:

Coffee and tea for constituents

\$11.10

\*\*\*\*\*

Please complete our ONLINE survey at  
[www.bargainshoplistens.com](http://www.bargainshoplistens.com)

AND

you will receive

10% OFF your next purchase

PLUS....

receive 10 CHANCES to WIN a daily prize of \$1,000

AND...

you could INSTANTLY WIN

other GREAT PRIZES VALUED AT \$1,600 WEEKLY

Just by providing your feedback online at

[www.bargainshoplistens.com](http://www.bargainshoplistens.com)

Survey Entry Code 2713-3-087-5437

Survey must be completed within 14 days of purchase

For complete rules, eligibility, Sweepstakes period &  
previous winners, visit [www.bargainshoplistens.com](http://www.bargainshoplistens.com)  
No purchases/survey necessary. Sweepstakes sponsored by  
Empathica Inc. across multiple international clients  
Skill testing question may be required based on  
jurisdiction. Void where prohibited

\*\*\*\*\*

THE BARGAINI SHOP  
Store 52713

780-624-3277

Home		Clothing	Food
QTY	ITEM	PRICE	TOTAL T*
1	001014605	1.69	1.69 N
ONN TEA 20S PEPPERM			
1	001014044	9.39	9.39 N
OMAXWELL H COFF PODS			

Sub Total	\$11.08
Tax	\$0.00
Total	\$11.08
Cash	20.00
Rounding Adj	\$-0.02
CHANGE ==>	\$-8.90

Sales Associate: Eunice

\*\*\*\*\*

All purchases are fully guaranteed  
and may be returned or exchanged within 60 days  
of purchase (in un-used condition,  
with original packaging and this receipt).  
Catalogue Sales are subject to separate terms  
and conditions, which are provided at time of order.  
Please review carefully.  
Questions and comments? Please see our manager or  
call our customer hotline 1-800-984-8031

Thank you for shopping at THE BARGAINI SHOP

\*\*\*\*\*

GST# 811766732RT0001



\*EMVVADIBDCZL\*

Trx 5427 Date 5/27/12 Day 02 3/28/17 14:18



LEGISLATIVE ASSEMBLY OF ALBERTA  
Personal Expense Claim Receipt Description

Member Name: MLA Debbie Jabbour

Claimant Name: MLA Debbie Jabbour

Expense Category: Hosting

For hosting, select one:

☒ Individual Constituent(s)

☐ Individual Stakeholder(s)

☐ Group: \_\_\_\_\_

Purpose:

Coffee and tea for constituents

\$11.00

\*\*\*\*\*

Please complete our ONLINE survey at  
[www.bargainshop11stns.com](http://www.bargainshop11stns.com)

AND

you will receive

10% OFF your next purchase

PLUS....

receive 10 CHANCES to WIN a daily prize of \$1,000

AND...

you could INSTANTLY WIN

other GREAT PRIZES VALUED AT \$1,600 WEEKLY

Just by providing your feedback online at  
[www.bargainshop11stns.com](http://www.bargainshop11stns.com)

Survey Entry Code 2713-3-085-6418

Survey must be completed within 14 days of purchase

For complete rules, eligibility, Sweepstakes period &  
previous winners, visit [www.bargainshop11stns.com](http://www.bargainshop11stns.com)  
No purchases/survey necessary. Sweepstakes sponsored by  
Empathica Inc. across multiple international clients  
Skill testing question may be required based on  
jurisdiction. Void where prohibited

\*\*\*\*\*

THE BARGAIN SHOP  
Store 52713

780-624-3277

Home		Clothing	Food
QTY	ITEM	PRICE	TOTAL T*
1	000809070	10.99	10.99 N
OMAXWELL H COFFEE 92			

Sub Total	\$10.99
Tax	\$0.00
Total	\$10.99
Cash	20.00
Rounding Adj	\$-0.01
CHANGE ==>	\$-9.00

Sales Associate: Christine

\*\*\*\*\*

All purchases are fully guaranteed  
and may be returned or exchanged within 60 days  
of purchase (in un-used condition,  
with original packaging and this receipt).  
Catalogue Sales are subject to separate terms  
and conditions, which are provided at time of order.  
Please review carefully.  
Questions and comments? Please see our manager or  
call our customer hotline 1-800-984-8031

Thank you for shopping at THE BARGAIN SHOP

\*\*\*\*\*

GST# 811766732RT0001



\*EMWDADJMXCZZL\*

Trx 6419 Str 52713 Reg 03 4/05/17 15:09



LEGISLATIVE ASSEMBLY OF ALBERTA  
Personal Expense Claim Receipt Description

Member Name: MLA Debbie Jabbour

Claimant Name: MLA Debbie Jabbour

Expense Category: Hosting

For hosting, select one:

☒ Individual Constituent(s)

☐ Individual Stakeholder(s)

☐ Group: \_\_\_\_\_

Purpose:

Coffee and tea for constituents

\$17.88

CANADIAN TIRE #474  
DISDERO SALES LTD.  
7713-100 AVE  
PEACE RIVER, ALBERTA  
780-624-9429

REG #:69 04/25/2017 16:51:09 TRANS #:19  
OPERATOR #: 5588 Float: 001

053-5242-8 KCUP RNFRST ESP \$ 17.88

Register for a My CT 'Money' account.  
Collect e-CT 'Money' to redeem at  
Canadian Tire. Visit us online at  
canadiantire.ca or download the  
Canadian Tire Mobile App.

DEBIT CARD TRANSACTION RECORD

STILL THE RIGHT PLACE  
CANADIAN TIRE #474  
7713-100 AVE  
PEACE RIVER, ALTA

OPERATOR: 5588 REG #:69 TRANS #:19

TYPE: PURCHASE  
ACCT: INTERAC CHEQUING

\$

CARD NUMBER: [REDACTED]  
CHIP CARD  
2017/04/25 16:51:42  
REFERENCE: 28125072 0010016440 C

AUTHORIZATION: [REDACTED]  
A0000002771010  
INTERAC  
80800080006800

00 APPROVED - THANK YOU 001

CUSTOMER COPY

LEGISLATIVE ASSEMBLY OF ALBERTA  
Personal Expense Claim Receipt Description

Member Name: MLA Debbie Jabbour

Claimant Name: MLA Debbie Jabbour

Expense Category: Hosting

For hosting, select one:

☒ Individual Constituent(s)

☐ Individual Stakeholder(s)

☐ Group: \_\_\_\_\_

Purpose:

Coffee and tea for constituents

\$9.39

\*\*\*\*\*

Please complete our ONLINE survey at  
[www.bargainshoplistens.com](http://www.bargainshoplistens.com)

AND

you will receive

10% OFF your next purchase

PLUS....

receive 10 CHANCES to WIN a daily prize of \$1,000

AND...

you could INSTANTLY WIN

other GREAT PRIZES VALUED AT \$1,500 WEEKLY

Just by providing your feedback online at

[www.bargainshoplistens.com](http://www.bargainshoplistens.com)

Survey Entry Code 2713-3-152-2927

Survey must be completed within 14 days of purchase

For complete rules, eligibility, Sweepstakes period &  
previous winners, visit [www.bargainshoplistens.com](http://www.bargainshoplistens.com)

No purchases/survey necessary. Sweepstakes sponsored by  
Empathica Inc. across multiple international clients

Skill testing question may be required based on  
jurisdiction. Void where prohibited

\*\*\*\*\*

THE BARGAINI SHOP

Store 52713

780-624-3277

	Home	Clothing	Food
QTY	ITEM	PRICE	TOTAL T*
1	001014044	9.39	9.39 N
OMAXWELL H COFF PODS			

Sub Total

Tax

Total

Cash

Rounding Adj

CHANGE ==>

\*1 GST GSTTAX @ 5.0000

Sales Associate: Christine

\*\*\*\*\*

All purchases are fully guaranteed  
and may be returned or exchanged within 60 days  
of purchase (in un-used condition,  
with original packaging and this receipt).  
Catalogue Sales are subject to separate terms  
and conditions, which are provided at time of order.  
Please review carefully.

Questions and comments? Please see our manager or  
call our customer hotline 1-800-984-8031

Thank you for shopping at THE BARGAINI SHOP

\*\*\*\*\*

GST# 811766732RT0001



\*EMYIADEIPCZZL\*

Trx 2927 Str 52713 Reg 03 6/01/17 11:56

LEGISLATIVE ASSEMBLY OF ALBERTA  
Personal Expense Claim Receipt Description

Member Name: MLA Debbie Jabbour

Claimant Name: MLA Debbie Jabbour

Expense Category: Hosting

For hosting, select one:

☒ Individual Constituent(s)

☐ Individual Stakeholder(s)

☐ Group: \_\_\_\_\_

Purpose:

Coffee and tea for constituents

\$10.99

\*\*\*\*\*

Please complete our ONLINE survey at  
[www.bargainshoplistens.com](http://www.bargainshoplistens.com)

AND

you will receive  
10% OFF your next purchase  
PLUS....

receive 10 CHANCES to WIN a daily prize of \$1,000  
AND...

you could INSTANTLY WIN  
other GREAT PRIZES VALUED AT \$1,500 WEEKLY

Just by providing your feedback online at  
[www.bargainshoplistens.com](http://www.bargainshoplistens.com)

Survey Entry Code 2713-3-166-4701

Survey must be completed within 14 days of purchase

For complete rules, eligibility, Sweepstakes period &  
previous winners, visit [www.bargainshoplistens.com](http://www.bargainshoplistens.com)  
No purchases/survey necessary. Sweepstakes sponsored by  
Empathica Inc. across multiple international clients  
Skill testing question may be required based on  
jurisdiction. Void where prohibited

\*\*\*\*\*

THE BARGAIN! SHOP  
Store 52713

780-624-3277

*****	Home	Clothing	Food	*****
QTY	ITEM	PRICE	TOTAL T*	
1	000809070	10.99	10.99 N	
OMAXWELL H COFFEE 92				

Sub Total  
Tax  
Total  
Cash  
Rounding Adj  
CHANGE =====>

\*1 GST GSTTAX @ 5.0000  
Sales Associate: Kimberly

\*\*\*\*\*

All purchases are fully guaranteed  
and may be returned or exchanged within 60 days  
of purchase (in un-used condition,  
with original packaging and this receipt).  
Catalogue Sales are subject to separate terms  
and conditions, which are provided at time of order.  
Please review carefully.  
Questions and comments? Please see our manager or  
call our customer hotline 1-800-984-8031

Thank you for shopping at THE BARGAIN! SHOP  
\*\*\*\*\*  
GST# 811766732RT0001



\*EMYWADGYVCZL\*

Trx 4701 Str 52713 Reg 03 6/15/17 15:51

LEGISLATIVE ASSEMBLY OF ALBERTA

Personal Expense Claim Receipt Description

Member Name: Debbie Jabbour

Claimant Name: Debbie Jabbour

Expense Category: Hosting

For hosting, select one:

☐ Individual Constituent(s)

☐ Individual Stakeholder(s)

☒ Group: School at Leg.

Purpose:

lunch for La Crete school group visiting the Leg.

\$ 112.00

Papa John's

Order: #5208576

Placed: Apr 04, 2017 1:10 PM

Megan Ducker

(780) 427-2464

Requested For: Apr 05, 2017 11:45 AM

For Delivery To:

9820 107 St NW, Edmonton

Special Delivery Instructions:

*Please call 780-982-7632; Please use the WEST entrance and will meet in the main lobby by the plant wall/fountain - order for Debbie*

1 - 14" Canadian Classic Pizza	\$20.00
1 - 14" Tuscan Six Cheese Pizza	\$22.00
1 - 14" Garden Fresh Pizza	\$21.00
1 - 14" Grilled Chicken Club Pizza	\$22.00
1 - 14" John's Favourite Pizza	\$22.00

1 - Number of Plastic Cutlery  
*"No cutlery please, only napkins."*

FOOD/BEVERAGE TOTAL	\$107.00
DELIVERY FEE	FREE
GST	\$5.35
Food Courier Tip	\$5.00

<b>Total (CAD)</b>	<b>\$117.35</b>
--------------------	-----------------

Paid with	Credit Card
Date	Apr 04, 2017 1:11 PM
Amount	\$117.35
Transaction Type	Purchase
Reference Number	662356500015028040
Authorization Code	
Response/ISO Code	027/ 01
Message	APPROVED * =

## LEGISLATIVE ASSEMBLY OF ALBERTA

## Personal Expense Claim Receipt Description

Member Name: Debbie JabbourClaimant Name: Debbie JabbourExpense Category: Hosting

For hosting, select one:

☐ Individual Constituent(s)☒ Individual Stakeholder(s)☐ Group: \_\_\_\_\_

Purpose:

water for meetings in Leg. office

\$ 15.24

## MEETING SUPPLIES

Duplicate Receipt: 1

Aramark Canada Ltd.  
Alberta Legislature Cafe

Smart Water	2.00ti
Smart Water	2.00ti
Smart Water	2.00ti
Smart Water	2.00ti
Smart Water	2.00ti
Smart Water	2.00ti
Smart Water	2.00ti
Smart Water	2.00ti
Smart Water	2.00ti
Smart Water	2.00ti

Sub Total:	16.00
Total:	16.00
Cash	16.00
3ST inc. dr	0.76
#000000710	Lane1 1
06/01/2017	08:51:36

Thank You

LEGISLATIVE ASSEMBLY OF ALBERTA  
Personal Expense Claim Receipt Description

Member Name: Debbie Jabbour

Claimant Name: Debbie Jabbour

Expense Category: Hosting

For hosting, select one:

- ☐ Individual Constituent(s)  
☐ Individual Stakeholder(s)  
☐ Group: \_\_\_\_\_

Purpose:

Peace River office coffee supplies

\$ 74.40

OFFICE  
SUPPLIES  
+ COFFEE  
CANADIAN TIRE #474  
DISDERO SALES LTD.  
7713-100 AVE  
PEACE RIVER, ALBERTA  
780-624-9429

REG #: 69 08/11/2017 15:14:24 TRANS #: 214  
OPERATOR #: 1001 Float: 001

2X053-5243-6 @ \$ 14.880 ea.  
KCUP VH CLMBN 3 \$ 29.76  
(SAVED \$ 6.00 @ 3.00 ea.)  
2X053-4848-4 @ \$ 14.880 ea.  
KCUP VH ORIGINAL \$ 29.76  
(SAVED \$ 6.00 @ 3.00 ea.)  
053-5242-8 KCUP RNFRST ESP \$ 14.88  
(SAVED \$ 3.00)

SUBTOTAL \$  
5% GST \$  
TOTAL \$  
DEBIT CARD  
CHIP CARD  
Approval #:   
DEBIT TEND \$  
CHANGE \$

DEBIT CARD TRANSACTION RECORD

STILL THE RIGHT PLACE  
CANADIAN TIRE #474  
7713-100 AVE  
PEACE RIVER, ALTA

OPERATOR: 1001 REG #: 69 TRANS #: 214

TYPE: PURCHASE  
ACCT: INTERAC CHEQUING

CARD NUMBER:  
CHIP CARD  
2017/08/11 15:15:02  
REFERENCE: 28275898 0010012610 C

AUTHORIZATION:  
A0000002771010  
Interac  
0080008000F800

00 APPROVED - THANK YOU 001

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Canadian Tire Mobile App today!

At Canadian Tire, We Care!

LEGISLATIVE ASSEMBLY OF ALBERTA  
Personal Expense Claim Receipt Description

Member Name: Debbie Jabbour

Claimant Name: Evan Gardner

Expense Category: Hosting

For hosting, select one:

☐ Individual Constituent(s)

☐ Individual Stakeholder(s)

☒ Group: \_\_\_\_\_

Purpose:

Water jug refill

\$ 9.00

HIGH "N" DRY CLEANERS  
9813 100 AVENUE  
HIGH LEVEL AB

CARD [REDACTED]

CARD TYPE MASTERCARD

DATE 2017/05/09

TIME 0954 10:50:43

RECEIPT NUMBER

H84068659-001-010-004-0

PURCHASE

TOTAL

\$9.00

MASTERCARD

A0000000041010

D051A3B4D716FF43

0000008000-

APPROVED

AUTH# [REDACTED] 01-027

TERMINAL 1001

CARDHOLDER COPY

IMPORTANT - RETAIN THIS  
COPY FOR YOUR RECORDS